

INTERMEDIATE EDUCATION (IRELAND).

ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE EDUCATION BOARD for IRELAND, for the Year ended the 31st December 1889; together with the REPORT of the COMPTROLLER and AUDITOR GENERAL thereon.

(Presented pursuant to Act 41 & 42 Vict. c. 66, s. 10.)

*Ordered, by The House of Commons, to be Printed,
29 July 1890.*

LONDON:
PRINTED BY HENRY HANSARD AND SON:

AND

Published by EYRE and SPOTTISWOODE, East Harding-street, London, E.C.,
and 32, Abingdon-street, Westminster, S.W. ;
ADAM and CHARLES BLACK, North Bridge, Edinburgh ;
and HODGES, FIGGIS, and Co., 104, Grafton-street, Dublin.

ACCOUNT of RECEIPTS and EXPENDITURE of the INTERMEDIATE

CAPITAL ACCOUNT. - - - - -

RECEIPTS:	Securities.			Cash.		
	£.	s.	d.	£.	s.	d.
BALANCE on 1st January 1889 - - -	1,012,861	4	9	—		
Cash proceeds of Securities sold (as per contra) -		—		3,005	—	9
£.	1,012,861	4	9	3,005	—	9

INCOME ACCOUNT. - - - - -

RECEIPTS:							£.	s.	d.
BALANCE on 1st January 1889 - - - - -	-	-	-	-	-	-	28	8	7
							£.	s.	d.
Interest of Securities - - - - -	-	-	-	-	-	-	32,911	—	2
Interest on Cash on Deposit - - - - -	-	-	-	-	-	-	30	18	1
Examination Fees - - - - -	-	-	-	-	-	-	935	5	8
Examination Fees (late) - - - - -	-	-	-	-	-	-	3	7	6
Income Tax Refunded (1885) - - - - -	-	-	-	-	-	-	845	7	1
Sales of Publications - - - - -	-	-	-	-	-	-	41	15	10
Sales of Waste Paper - - - - -	-	-	-	-	-	-	7	—	9
Cash transferred from Capital Account - - - - -	-	-	-	-	-	-	3,005	—	9
							£.	37,802	4
									8

EDUCATION BOARD for IRELAND for the Year ended 31st December 1889.

- - - - - CAPITAL ACCOUNT.

EXPENDITURE:	Securities.	Cash.
	£. s. d.	£. s. d.
Securities sold, viz., 9½ per cent. Stock -	3,100 - -	-
Cash transferred to Income Account - - -	-	3,000 - 0
BALANCE ON 31st December 1889 - - -	1,000,761 4 9	-
£	1,012,861 4 9	3,000 - 0

- - - - - INCOME ACCOUNT.

EXPENDITURE:	£. s. d.	£. s. d.
I. ADMINISTRATION:		
Permanent Salaries - - - - -	2,080 18 4	
Pay of Writers - - - - -	400 0 1	
Rent of Offices - - - - -	54 12 4	
Printing and Stationery - - - - -	50 14 1	
Incidental Expenses - - - - -	190 17 8	2,405 8 1
II. EXAMINATIONS:		
Examiners - - - - -	4,365 - -	
Centre Superintendents - - - - -	2,410 3 6	
Printing and Stationery - - - - -	1,282 - 5	
Hire of Rooms - - - - -	210 17 4	
Locomotive Expenses - - - - -	865 14 4	
Petty Expenses - - - - -	791 11 3	0,333 6 10
III. REWARDS:		
Exhibitions and Money Prizes - - - - -	12,837 10 -	
Medals and Minor Prizes - - - - -	738 15 -	13,596 5 -
IV. RESULTS FEES - - - - -	- - -	10,075 11 7
V. MISCELLANEOUS:		
Income Tax (to be refunded) - - - - -	812 10 -	
Audit of Accounts (1888) - - - - -	100 - -	912 10 -
INTEREST ON Bank over-draft - - - - -	- - -	- 2 5
BALANCE ON 31st December 1889 - - - - -	- - -	1,074 - 5
	£.	37,802 4 5

T. J. Bellingham Brody,
Accounting Officer.

21 June 1890.

I certify that this Account has been examined under my directions, and, subject to the observations contained in the annexed Report, is correct.

Examined,
A. C. Feery.C. L. Ryan,
Comptroller General of Her Majesty's Exchequer,
and Auditor General of Public Accounts.

REPORT of the COMPTROLLER and AUDITOR GENERAL upon the Account of the INTERMEDIATE EDUCATION BOARD, IRELAND, for the Year ended the 31st December 1889; prepared and submitted for the Information of Parliament, in pursuance of the 10th Section of the Act 41 & 42 Vict. c. 68.

1. THE Capital under the control of the Board of Intermediate Education for Ireland has been further reduced by the sale of 3,100 *l.* Two and Three-quarters per Cent. Stock, which realised 3,005 *l.* 0 *s.* 9 *d.* This amount was transferred to the Income Account.

The balance of Securities on Capital Account consequently now stands at 1,009,761 *l.* 4 *s.* 9 *d.*, as compared with 1,012,861 *l.* 4 *s.* 9 *d.*, as shown at the close of the preceding Account.

2. The subjoined statement of Assets and Liabilities prepared by the Accounting Officer shows an Excess of Assets on 31st December 1889, amounting to 1,766 *l.*

To this should be added the sum of 31 *l.*, being the amount of a payment reported for disallowance on last year's Account, not yet brought to credit by the Accountant.

There should also be added a further sum of 1 *l.* 10 *s.* 9 *d.*, the amount of a Results Fee paid in error, and charged against this year's Account.

3. The Cost of Administration and of Examinations during the year 1889, amounted to 12,643 *l.* 14 *s.* 11 *d.*, showing an increase of 396 *l.* 12 *s.* 9 *d.*, over the amount expended on the same services in the year 1888.

4. The expenditure in respect of Rewards and Results Fees during the year 1889 amounted to 23,171 *l.* 16 *s.* 7 *d.*, according to the Accounting Officer's Statement (the audited amount being 23,170 *l.* 5 *s.* 10 *d.*, or 1 *l.* 10 *s.* 9 *d.* less, as explained in paragraph 2), as compared with 26,190 *l.* 17 *s.* 10 *d.* in the preceding year, showing a decrease of 3,020 *l.* 12 *s.*

C. J. Ryan,
Comptroller General of the Receipt and Issue
of Her Majesty's Exchequer, and
Auditor General of Public Accounts.

Exchequer and Audit Department,
15 July 1890.

STATEMENT of ASSETS and LIABILITIES on 31st December 1889.

LIABILITIES.			ASSETS.		
	£	s. d.		£	s. d.
Administration:					
Incidental Expenses:			Cash balance, as per Account, December Quarter - - -	1,045	5 4
Coal Account - - -	8	3 -	Drafts written back, per Query 36 (1890) viz:		
Gas - - -	5	17 8	Exhibitions - - -	8	- -
		12 - 8	Locomotive and Petty Expenses - - -	10	- -
Examinations:			Draft written back, Loco- motive and Petty - - -	10	6
Hire of Halls - - -	5	- -	Results Fees per Queries, Nos. 23, 25, 24, 25, 33 & 31 (1890) - - -	16	9 8
Petty Expenses:			Minor (Book) Fines per Query 34 (1890) - - -	3	- -
Thorn & Co. - - -	11	16 8	Contre Superintendent per Queries 9 and 14 (1889) (1890) - - -	12	6
Setton & Co. - - -	8	- -			
		19 6 3			1,071 - 4
Results Fees - - -		25 18 3	Sale of Publications (1890) - - -		36 14 8
Cost of Audit - - -		100 - -	Income Tax to be refunded - - -		823 10 -
Surplus - - -		1,760 - -			
	£	1,965 5 2		£	1,965 5 2

INTERMEDIATE EDUCATION
(IRELAND)

ACCOUNT of Expenditure and Receipts of
the Intermediate Education Board for Tra-
llick, for the Year ended 31 December 1887;
together with the Report of the Commissioner
and Account Officers thereon.

(Printed, pursuant to Act 42 of 1879, Page 2 (B. & C.))

Ordered by the Board of Governors to be Printed,
by J. H. P. 1887.

(Price 1 s.)

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Order 1 22.

B. & C. 1887.